Records	#1	#2	#3	#4	#5	#6	#7	#8	#9	#10	#11	Agency Policy
<b>M0090</b> (Assessment Completion Date)												
For a multi-disciplinary case where the R.N. waits for PT to do the PT evaluation, the M0090 date is not when the two collaborated in order to answer M2200 (# of therapy visits needed) (Remember, the M0090 date is the date the ENTIRE assessment is completed.)  The M0090date is not when all orders (can be verbal) were obtained to answer M2250 (Plan of Care Synopsis) (Remember, getting the orders for M2250 is part of the comprehensive assessment)												
For a PT only case, the M0090 date is not the date the RN finishes the medication review. (Remember the medication review is also part of the comprehensive assessment.)												
<b>M1240</b> (Pain) <b>M1300</b> (Pressure Ulcer) <b>M1730</b> (Depression) <b>M1910</b> (Falls Risk)												
The clinician marked "Yes" To these screening questions and a standardized screening was not completed. (Remember, for M1300 an evaluation based on clinical factors is also an option over a standardized tool.)												
Does the agency have policies indicating what standardized screening assessments are being utilized?												Yes No
The agency marked "Yes" that these assessments were done, but they were not done within the 5 days for SOC or within the 2 days for ROC.  The agency marked "Yes" that these												
assessments were done, but they												

were not done by the clinician	П									
-										
performing the comprehensive										
assessment.	$\vdash$									
M1910 (Falls Risk Assessment)										
The agency marked "1- Yes" but the										
,										
Fall Risk Assessment completed was not multifactor.										
not multilactor.										
<b>M2000</b> (Drug Regimen Review)										
M2002 (Medication Follow-up)										
Wizobz (Wedication Follow-up)										
There was evidence in the record										
there were problems with the										
patient's medication review but the										
agency marked M2000 as #1 "No										
problems found". (By doing this, the										
agency does not have to go on and										
answer M2002.)										
The agency marked M2002 #1 "Yes"										
but there is <b>no documentation</b> in the										
chart that supports there was										
reconciliation of the medication										
problems with the physician within 1										
calendar day.										
For M2002 at SOC and ROC (if										
applicable), the physician was notified										
within 1 calendar day, but it was not										
within 5 days for SOC or 2 days for										
ROC.										
A medication review as required by										
the CoPs for each comprehensive										
assessment was not conducted at										
recert or discharge.										
<b>M2010</b> (High Risk Drug Education)										
<b>M2015</b> (Patient/Caregiver Drug										
Education)										
The patient was on high risk drugs but										
the agency marked M2010 "NA".										
The patient was on high risk drugs,										
the agency marked "1, Yes" for										
M2010 (high risk drug education										
done) but there is <b>no documentation</b>										
in the chart to support what										
education was done.										
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On D/C or Transfer, the agency							
marked "1, Yes" for M2015 (other							
drug education done) but there is <b>no</b>							
documentation in the chart to							
support what education was done and							
when.							
Does the agency have policies							Yes
indicating what they consider high risk							No
drugs?							
<b>M2250</b> (Plan of Care Synopsis)							
The agency marked "Yes" for any of							
"a" through "g" but there was <b>no</b>							
orders (can be verbal) for these							
specific items.							
The agency marked "Yes" for any of							
"a" through "g" and there <b>were</b>							
orders (can be verbal) but the orders							
were not obtained within 5 days of							
-							
the SOC date or within 2 days of the							
ROC date. (Remember, for ROC, if the							
physician writes to "resume all orders"							
at ROC, then these can be reported as							
a "Yes" for M2250.)							
The agency marked "Yes" for any of							
"a" through "g" because they did the							
intervention described, but there							
were <b>no orders</b> for it.							
M 2250 (a) Parameters							
The agency marked "Yes" because the							
order reads to use the agency's							
standardized parameters but							
nowhere is it documented that the							
<b>physician is aware</b> of what these							
agency specific parameters are.							
The agency marked "NA" meaning the							
agency is utilizing standardized agency							
parameters without specific physician							
approval and orders but the agency is							
unable to produce these parameters.							
•							
(If they do not have these parameters							
they should be marking "NO", not							
"NA")				-			
The agency marked "NA" meaning the							
physician has chosen not to give							

patient-specific parameters, but there						
is <b>no documentation</b> in the record						
showing the physician was contacted						
and made this choice.						
Does the agency have policies in place						Yes
that address what the agency specific						No
parameters are?						
M2250 (b) Diabetic Foot Care						
The patient has a diagnosis of						
Diabetes Insipidus and not Diabetes						
Mellitus but the agency marked "Yes"						
instead of "NA".						
The agency marked "Yes" but the						
orders were not for BOTH monitoring						
for skin lesion on the lower						
extremities <b>AND</b> education on proper						
foot care.						
M2250 (c) Falls Prevention						
Agency answered "NA" meaning a						
falls risk assessment was done and the						
patient was found to not be at risk for						
falls; however, the assessment done						
on the patient was not appropriate						
for that type of patient. (Remember,						
for this item, the assessment does not						
have to be a "formal" assessment. For						
this item it can be an "informal"						
assessment.)						
M2250 (d) Depression Intervention						
The agency marked "NA" but the						
patient did have a diagnosis of						
depression. (Remember, the presence						
of an existing antidepressant med in						
the med profile or plan of care is						
considered a "Yes".)						
The agency marked "NA" but the						
patient <b>did have symptoms</b> of						
depression.						
M2250 (e) Pain Interventions						
The agency answered "Yes" but the						
orders were for either monitoring						

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pain or measures to mitigate pain <b>but</b>										
not BOTH.										
The agency had orders but they were										
the exact words, "Monitor and										
mitigate pain", and did not have										
<b>specific interventions</b> to relieve pain.										
M2250 (f) Pressure Ulcer Intervention										
The agency marked "NA" but there is										
no documentation in the chart that										
the <b>patient was assessed</b> to be at risk										
for pressure ulcers. (Remember, for										
this item, the assessment can be										
formal or informal.)										
M2250 (g) Moist Wound Healing										
The agency marked "NA" but there is										
documentation the patient does have										
pressure ulcers. (Remember, "Yes"										
can be marked if there are orders										
based on principles of moist wound										
healing <b>OR</b> the orders were requested.										
The response from the physician does										
not have to be obtained in order to										
answer "Yes". )										
M 2400 (Intervention Synopsis)										
(Done on Discharge or Transfer)										
The agency marked "Yes" but there is										
<b>NO</b> documentation in the record of										
the orders BOTH being obtained AND										
the intervention has been carried out.										
(Remember: 1) If the order is										
obtained and the intervention is										
carried out, the agency can mark										
"Yes" even if the formal assessment										
was done and was negative and 2)										
The plan of care includes the plan of										
care for certification/recertification										
and all other addendum orders.)										
The agency marked "Yes" because										
they had the orders and they										
attempted to carry out the										
intervention but the <b>patient refused</b>										
or declined and no further attempt										
was made. (Cannot answer "yes" in										
the state of the s		ı	<u> </u>	l	ı		l	<u> </u>		

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this instance.)						
The agency marked "NA", but there is no documentation in the chart of what "FORMAL" (must be a formal assessment) assessment was done.						
M2400 (c) Depression						
M2400 (c) Depression						
(Reminder: For Depression only, if an order is obtained for the referral, whether or not it is carried out, the intervention is considered to have been carried out. This not the case for the other treatment areas.)						
M2400 (f) Moist Wound Healing						
The agency marked "Yes" because they <b>REQUESTED</b> orders for treatment but they <b>never received them</b> . (Remember, for this item, orders for treatment based on principles of moist wound healing <b>must be obtained and carried out</b> in order to mark "Yes".)						